

Quotation Request //

US Government Printing Office

Columbus Regional Office
1335 Dublin Rd., Suite 112-B
Columbus OH 43215-7034

JACKET:540-556 S

Quotations are Due By:

(Eastern Time) 11:00 AM on 01/30/2009

Submit Fax Quotes to: (614) 488-4577

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.

Jacket	Requisition #	BAC	Copies	Title
540-556	9-13002-FS	3410-TD	14,000	WAYNE N.F. DAILY TRAIL PERMIT
540-557	9-13003-FS	3410-TD	5,000	WAYNE N.F. 3-DAY TRAIL PERMIT
540-558	9-13004-FS	3410-TD	8,000	WAYNE N.F. SEASONAL TRAIL PERMIT

TITLE: WAYNE N.F. DAILY TRAIL PERMIT

QUANTITY: 14000 permits for Jacket 540-556 and 5,000 permits for Jacket 540-557 and 8,000 permits for Jacket 540-558.

Quotes MUST be received by above date and time, late quotes will NOT be considered.

GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

TRIM SIZE: Jackets 540-556 & 557 Size: 5 x 3"; Jacket 540-558: Size: 5-1/4 x 3-1/4"

SCHEDULE:

Furnished Material will be available for pickup by 01/30/2009

Deliver complete (to arrive at destination) by 02/27/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Jacket 540-556: Face requires a solid (full bleed) background printing in Pantone 809 Lime Green; type and two logos overprint in black and an approx. 2 x 1/2" box reverses out to white. Inside this box, contractor to number starting from D09-13001 thru D09-27000. Numbers must be consecutive, using black ink and 7/32 to 1/4" numbers, no missing numbers. Stock must accept writing (signature) without smearing with permanent marker or similar.

Jacket 540-557: Face requires a solid (full bleed) background printing in Pantone 2925 Blue; type and two logos overprint in black and an approx. 2 x 1/2" box reverses out to white. Inside this box, contractor to number starting from D09-08001 thru D09-13000. Numbers must be consecutive, using black ink and 7/32 to 1/4" numbers, no missing numbers. Stock must accept writing (signature) without smearing with permanent marker or similar.

For both jackets 540-556 & 557: Back requires black type matter on white backing sheet. Labels are pressure sensitive, permanent adhesive. Diecut backing sheet 7/16" from left edge for easy removal of backing.

For both jackets 540-556 & 557: Pad in units of 25 permits. Pad on the left 3" dimension. Shrinkwrap each pad.

Jacket 540-558: Size: 5-1/4 x 3-1/4" with rounded corners. Face requires a solid (full bleed) background printing in Pantone 185 Red; type and two logos overprint in black and an approx. 2-1/2 x 1/2" box reverses out to white. Inside this box, contractor to number starting from S09-00001 thru S09-08000. Numbers must be consecutive, using black ink and 1/4" numbers, no missing numbers. Stock must accept writing (signature) without smearing with permanent marker or similar.

Back requires black type matter on white background.

MATERIAL FURNISHED: Contractor to pickup at GPO. CD containing Microsoft Word file that contains the graphic files. Visual is also furnished to follow for layout, font, position, and type size. Contractor to match visual. Previous samples to follow for construction and stock only.

PREFLIGHT: The contractor shall preflight the furnished disk prior to image processing (I.e. verify completeness and presence of all components required to process image in accordance with the visual provided such as fonts, graphic files, trim size, etc.). It is further recommended that the contractor produce laser output or other acceptable digital proofing of files prior to imaging films/plates. Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Contracting Officer prior to further performance.

Upon completion of the order, the contractor must return the final film negatives or final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished.

SPECIAL SOFTWARE CONSIDERATION: Office graphics (e.g., files from Presentation, Word Processing, or other non-publishing applications) are furnished for this procurement. Additional system work may be required to produce output as per specifications.

If supplied by the Government, a black and white visual will be used as the standard for page integrity. Contractor must ensure that the job outputs exactly as the furnished visual.

The contractor will not receive additional compensation, or time for common errors associated with the output of Office Graphics files. Common errors include, but are not limited to: 1) Color issues and Shifts (RGB color data, no spot colors, loss of Black plate), 2) Page Integrity (text reflow), 3) Missing prepress features (e.g., bleeds, trim marks), or 4) Loss of text characters from graphic elements.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Jackets 540-556 & 557: White Vinyl 3-4 mil.

Jacket 540-558: White 75 guage, high density polyethelene.

COLOR OF INK:

See description, all inks must be fade resistant and must not be easily rubbed or washed off.

PRINT PAGE: Head to Head

MARGINS:

Floodcoat bleeds all sides on face, see description.

PROOFS:

Submit 2 sets of composite layout/position proofs, of the complete publication. Proofs shall consist of a complete product with all elements in proper position (not pasted up), and all pages imposed in correct location, imaged face and back, trimmed, and bound to the finished size of the publication. In lieu of a film based proof (i.e. Dylux, bluelines, etc.), a digital layout proof may be furnished provided that the digital proof is imaged using the same Raster Image Processor (RIP) that will be used to produce the finished product (at a minimum of 600 dpi single color or minimum 400 dpi full color at Contractor's option). Digital layout proofs must also be imaged on two sides and shall accurately predict front-to-back registration and all aspects of page layout/image assembly.

If digital proofs are provided, the make and model number of the proofing system utilized shall be furnished with the proofs.

Delivery of Proofs: Deliver 2 sets of each type of proofs, along with the furnished materials and GPO Proof Memo, directly to the delivery address below. All packages containing proofs must be clearly marked on the outside as PROOFS, and contain the GPO Jacket Number, Requisition Number, and publication title.

All proofs must arrive no later than February 5, 2009. All proofs will be withheld not longer than 1 workday(s) from date of receipt, to date proofs are made available for pick up by the contractor (see NOTE below). THE CONTRACTOR MUST NOT PRINT PRIOR TO RECEIPT OF PROOF APPROVAL.

NOTE: It is the responsibility of the contractor to make the necessary pickup arrangements when notified that the reviewed proofs are available. If a courier is to be used, a fully completed airbill (prepaid by the contractor) must be furnished to the specified address with the delivered proofs for this purpose.

BINDING:

See description for padding of jackets 540-556 & 557.

PACKING:

Jackets 540-556 & 557: Shrink wrap each pad. Jacket 540-558: Shrink wrap in units of 25.

Pack each jacket separate.

Pack suitable per shipping container.

DISTRIBUTION:

Deliver PROOFS; 14,000 permits for Jacket 540-556, and 5,000 permits for Jacket 540-557, and 8,000 permits for Jacket 540-558 plus GFM in sep. pkg. to: USDA Forest Service, Attn: Chad Wilberger, 13700 US HWY 33, Nelsonville, OH 45764

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE

SPECIFIED STANDARD

P-7. Type Quality and Uniformity

Approved Proofs

P-9. Solid or Screen Tints Color Match

Pantone Matching System